

# TAX INVOICE

Invoice# 080



**Imperial Hardware Mart**

rathore

369 Ameerpet

hyderabad,500038

Telangana

India

GSTIN 36ABCDE2345N9Z9

Bill To:

Jupiter Hardware

741 Banjara Hills Road No. 12

hyderabad,500034

Telangana

India

GSTIN 36ABCDE6789O1Z0

Invoice Date : Jun 01, 2023

Due Date : Jul 01, 2023

Place of Supply: Telangana

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Hand Saw	82021000	5	350	157.50 9	157.50 9	0.00 0	1750.00
2	Hacksaw	82021000	4	300	108.00 9	108.00 9	0.00 0	1200.00

Sub Total 2950.00

SGST (9%) 265.50

CGST (9%) 265.50

**TOTAL Rs.3,481.00**

## Notes

It was great doing business with you.

## Terms & Conditions

Please make the payment by the due date.